

KY 40229 GE-SDF@EXPEDITORS.COM

TEL: 5023676700

Notify Party (Complete name and address) Vessel **EXPEDITORS - LOUISVILLE** ZIM SHENZHEN 4801 COMMERCE CROSSINGS LOUISVILLE,

**ARRIVAL** NOTICE

B/L No: **MAEU - 234965168** 

TPDoc, sea waybill, shipped on board

Voyage No 005E

Print Date 2024-02-16 13:10

234965168,235283567,235289959 Product Type:

Place of Receipt Other Numbering identification Customs Clearance Loc : MOBILE

Customs Firms Code: R103 Port of Loading YANTIAN, CN

Place of delivery

Terminal Location: Port of Discharge MOBILE CONTAINER TERMINAL ( Mobile, AL, US

R103)

For IT Date use arrival date below.

Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE, KY 40225

42 CARTON PACKED IN 42 PALLET

SUPPLIER:SUN STRONG PRECISION METAL INTL

DOOR OUTER FC

Shipper/Exporter (Complete name and address) CARGO SERVICES CHINA LTD SHENZHEN BRANCH 36/F 37/F,BLOCK A,XINTIAN BUSINESS CENTRE, ROAD 2, SHIXIA WEST, FUTIAN DISTRICT, SHENZHEN, CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement 5334.000 KGS 59 460 CBM 42 **PACKAGES** LADEN ON BOARD 42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL GEA 44 7480,000 KGS 50.420 CBM **PACKAGES** 792 CARTON PACKED IN 44 PALLET WIRE HARNESS SUPPLIER: WELL SHIN TECHNOLOGY CO LTD GEA 42 5292.000 KGS 60.220 CBM **PACKAGES** 42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER: SUN STRONG PRECISION METAL INTL GFA 41 5703.000 KGS 50.640 CBM **PACKAGES** 1292 CARTON PACKED IN 41 PALLET **WIRE HARNESS** SUPPLIER: WELL SHIN TECHNOLOGY CO LTD **GEA** 42 5253.000 KGS 60.370 CBM **PACKAGES** 

					D/L NO. WALU - 23	4000100
Kind of Packages; Description of goods; Marks and Numbers GEA	s; Container No./S	eal No.		•	Gross Weight	Measurement
42 PACKAGES				53	334.000 KGS	60.220 CBM
42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL I	INTL					
GEA						
48 PACKAGES				58	393.000 KGS	50.950 CBM
480 CARTON PACKED IN 48 PALLET HARNESS SUPPLIER:WIRE HARNESS INDUSTRIES						
GEA						
40 PACKAGES				61	188.000 KGS	51.490 CBM
57 CARTON PACKED IN 40 PALLET DOOR OUTER MONOGRAM DOOR OUTER FC ONSERT GRAPHICS ASM SUPPLIER:SUN STRONG PRECISION METAL I	INTL					
GEA						
44 PACKAGES				80	096.000 KGS	52.370 CBM
792 CARTON PACKED IN 44 PALLET WIRE HARNESS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD	)					
GEA						
35 PACKAGES				61	186.000 KGS	52.820 CBM
263 CARTON PACKED IN 35 PALLET PANEL OVN DR SS OVERLAY PANEL CNTL SS BRACKET AND TAPE ASM END CAP CNTL PNL HUB BLADE ASM PANEL DOOR 30 SUPPLIER:SUN STRONG PRECISION METAL I	INTL					
GEA						
CY/CY						
Container No. Seal No. Seal Value TCNU1529519 ML-CN5374965 MRSU3285599 ML-CN4641596 SEKI MANS 22 ML CN4635184	Size/Type/Height 40 DRY 9'6 40 DRY 9'6	3700.000 KGS 3810.000 KGS	Pkgs. 42 44	Weight 5334.000 KGS 7480.000 KGS	Measurement 59.460 CBN 50.420 CBN	Л

Container No. Seal No.	Seal Value Si	ze/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU1529519 ML-CN5374965	40	0 DRY 9'6	3700.000 KGS	42	5334.000 KGS	59.460 CBM	
MRSU3285599 ML-CN4641596	40	0 DRY 9'6	3810.000 KGS	44	7480.000 KGS	50.420 CBM	
SEKU4448532 ML-CN4635184	40	0 DRY 9'6	3700.000 KGS	42	5292.000 KGS	60.220 CBM	
PONU8255889 ML-CN4634729	40	0 DRY 9'6	3890.000 KGS	41	5703.000 KGS	50.640 CBM	
CAAU5175335 ML-CN4641503	40	0 DRY 9'6	3700.000 KGS	42	5253.000 KGS	60.370 CBM	
MSKU9547611 ML-CN4634687	40	0 DRY 9'6	3910.000 KGS	42	5334.000 KGS	60.220 CBM	
TRLU7642186 ML-CN4634736	40	0 DRY 9'6	3880.000 KGS	48	5893.000 KGS	50.950 CBM	
HASU5038807 ML-CN6529254	40	0 DRY 9'6	3860.000 KGS	40	6188.000 KGS	51.490 CBM	
MRSU5977359 ML-CN4634789	40	0 DRY 9'6	3720.000 KGS	44	8096.000 KGS	52.370 CBM	
MRKU4902157 ML-CN4635476	40	0 DRY 9'6	3810.000 KGS	35	6186.000 KGS	52.820 CBM	

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date 2024-02-23

B/L No: MAEU - 234965168

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

#### Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807. Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165. Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

#### Quick Links:

- •Register online at www.maersk.com/portaluser/register
- •For shipment details and status of your account, please visit www.Maersk.com
- •To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/Request Arrival Notice online:
- United States: https://www.maersk.com/forms/arrival-notice-us/
- Canada: https://www.maersk.com/forms/arrival-notice-ca/
- · Request Diversion online:
- · United States change of final inland destination: https://www.maersk.com/forms/diversion-req-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- · Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- · Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/
- •Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) https://platform.avantida.com/#/signin
- •Empty notification site for Store Door Deliveries at www.namemptymaersk.com
- •Empty Container Return Locations site at www.returnlocation.com/

## Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

#### Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

### Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

### Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

# Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

**USA Customer Check Payments** 

Overnight Mail Address: Post Office Address: Maersk Maersk

Maersk National Maersk Nationa

P.O. Box 744448

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road

College Park, GA 30349

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International Documentation Department One St. Louis Centre Suite 2003

Mobile, AL 36602

## Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	880.00	USD	Per Container		8800.00
Basic Ocean Freight	1500.00	USD	Per Container		15000.00

B/L No: **MAEU - 234965168** 

Collect

Prepaid

USD		USD				23800.00	
Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	Invoice Party  CARGO SERV	ICES (CHINA)	Customer Code 40612815SZH	Collection Bus	iness Unit China Shipping (Shenzher	1)

Curr.

Unit

Freight & Charges

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU1529519	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3285599	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SEKU4448532	33102402579	HAIER US APPLIANCE SOLUTIONS INC
PONU8255889	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CAAU5175335	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9547611	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TRLU7642186	33102402579	HAIER US APPLIANCE SOLUTIONS INC

<sup>\*</sup>Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.

				Terminal Location:	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Equipment No.	Demurrage Payer Code		Domurrage Payer Name		
HASU5038807	33102402579		Demurrage Payer Name HAIER US APPLIANCE S	SOLUTIONS INC	
MRSU5977359	33102402579		HAIER US APPLIANCE S		
MRKU4902157	33102402579		HAIER US APPLIANCE S	SOLUTIONS INC	